

To: Robin, George[Robin.George@epa.gov]; Roverso, Maria[Roverso.Maria@epa.gov]
From: Chiu, Susan
Sent: Tue 6/24/2014 7:11:31 PM
Subject: pls resolve discrepancy..RE: partial award?..RE: IGMS - Approval: G-00921613-2 (Disapprove)

George ... you and Maria need to discuss and resolve the amounts in amendment #1
....amendment #1 description (page 1 of award) says partial award... And, the total project cost
and budget doesn't match up on this amendment.

^^**^**^**^**^**^**^**^**^**^**^**^**^**^**^**

Susan M. Chiu

Grants Management Office (MTS-7)

Management & Technical Services Division

U.S. EPA, Region 9

Email: Chiu.Susan@epa.gov

Phone: (415) 972-3674

Fax: (415) 947-3556

<http://www.epa.gov/region9/funding/>



From: Robin, George
Sent: Tuesday, June 24, 2014 12:08 PM
To: Roverso, Maria
Cc: Robin, George; Chiu, Susan
Subject: RE: partial award?..RE: IGMS - Approval: G-00921613-2 (Disapprove)

Hi Maria,

I am sure Susan is mistaken.

The grant is fully funded with these latest funds and I recall documenting it as Full. This 2-Year Grant is in its final year, and it ends 9-30-14.

There is NO ADDITIONAL money to be applied to this grant - it is indeed ALL.

Let me know if we need to discuss further.

Also, one might think this funding is "late." Indeed, I certainly agree, however one will find it helpful to understand how that timing, and the amount determination, and the appropriation/allocation takes place before it becomes available to the state. I can help anyone with questions in that regard.

Please approve, or let me know if there are any further issues.

Thanks,

George

George Robin (robin.george@epa.gov)

Engineer, Underground Injection Control

US EPA, Region IX Phone (415) 972-3532

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San Francisco, CA 94105

From: Roverso, Maria
Sent: Tuesday, June 24, 2014 11:33 AM
To: Chiu, Susan
Cc: Robin, George
Subject: RE: partial award?...RE: IGMS - Approval: G-00921613-2 (Disapprove)

Hi Susan, I am checking with the PO - awaiting the response. Thank you.

Maria Roverso

Grants Management Office, MTS-7

(415) 972-3573

From: Chiu, Susan
Sent: Tuesday, June 24, 2014 10:21 AM
To: Roverso, Maria
Subject: partial award?..RE: IGMS - Approval: G-00921613-2 (Disapprove)

Maria this grant is only partially funded? It's already June and this grant ends Sept 30, 2014. When is program going to give State ALL their money?

^^***^***^***^***^***^***^***^***^***^***^***^***^***^***

Susan M. Chiu

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From: Roverso, Maria

Sent: Tuesday, June 24, 2014 10:01 AM

To: Chiu, Susan

Subject: Sorry. I just added the cost review checklist. RE: IGMS - Approval: G-00921613-2 (Disapprove)

From: Susan Chiu <Chiu.Susan@epamail.epa.gov>

Sent: Monday, June 23, 2014 3:55 PM

To: Roverso, Maria; Chiu, Susan

Subject: IGMS - Approval: G-00921613-2 (Disapprove)

Approver Response for has been created by Susan Chiu.

